

Amber Wright

To: Barbara J Thomas
Cc: Dora Thomas; Kim Matherne; James Vidacovich; Julie Starns; latoshai@fvri.org; michael; nbrwhc; reginabarrow
Subject: RE: 2000172305Family Values Resource Institute

Good morning, Ms. Thomas:

-----Original Message-----

From: Barbara J Thomas [mailto:barbarat@family-values.org]
Sent: Monday, August 01, 2016 11:26 AM
To: Jeanine LeBlanc
Cc: Dora Thomas; Kim Matherne; James Vidacovich; Julie Starns; latoshai@fvri.org; michael; nbrwhc; reginabarrow
Subject: Re: 2000172305Family Values Resource Institute

Good Morning Ms. Jeanine and Ms. Dora,

Did you receive the documentation I sent to you last week? I sent quite a bit. What was determined to be the deadline for all proof of payments? Was it extended per our conversation last week? Is there anything more that's needed on my part? Can you give me the status of our April and May Supplemental and June Invoice?

Thank you!

Barbara Thomas

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> Ms. Thomas:
>
> We need an original supplemental invoice for February 2016 to
> reimburse the audit expense. Mail it to my attention and I will
> process it.
>
> Thank you
>
> j
>
> -----Original Message-----
> From: Barbara J Thomas [mailto:barbarat@family-values.org]
> Sent: Friday, July 08, 2016 6:53 AM
> To: Jeanine LeBlanc
> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michael;
> latoshai@fvri.org

> Subject: Re: 2000172305Family Values Resource Institute
>
> Okay Thank You,
>
> Is there anything further that you need on my end?
>
> Thanks
> Barbara Thomas
>
>
> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
>
>> The payment verification you provided to Luther Speight & Co is dated
>> February 15, 2016. We can reimburse this on a supplemental February
>> invoice.
>>
>> We can reimburse for the subcontractor expense on the March invoice.
>>
>> We can remove the phone expense.
>>
>> Please email me if you have any questions.
>>
>> Thank you.
>>
>> j
>>
>> -----Original Message-----
>> From: Barbara J Thomas [mailto:barbarat@family-values.org]
>> Sent: Wednesday, July 06, 2016 2:23 PM
>> To: Jeanine LeBlanc
>> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michael
>> Subject: Re: 2000172305Family Values Resource Institute
>>
>> Hello Jeanine,
>>
>> The \$4,000.00 paid to Luther Speight & Co LLC is a progress billing
>> for the Audit that began in February but was paid in installments as
>> phases of the audit were completed. We paid the retainer in the
>> amount of \$3,000.00 and it was paid and reimbursed separately as
>> noted on the invoice and an installment payment of \$4,000.00 has
>> since been paid, which we are asking reimbursement for and there is
>> still a balance due of \$4,000.00 to be reimbursed on the June invoice
>> now that the Audit is complete.
>>
>> The \$22,400.00 to the subcontractors is a March expense. All the
>> Monthly Service Reports submitted by each Subcontractor are for the
>> service month of March 2016 as noted at the top of their report.
>> Therefore we incurred the expense in March.
>>
>> The \$50.00 At&t bill with missing pages can be removed from the
>> reimbursement as Michael Ferris is out of town and will not be back
>> before Tuesday, July 12th.

>>

>> If you have further questions please let me know.

>>

>> Barbara Thomas

>>

>>

>> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

>>

>>> We have completed our review of the March 2016 supplement submitted

>>> for 2000172305 Family Values Resource Center.

>>>

>>> \$4,000.00 to Luther Speight & Company LLC must be on a February 2016

>>> supplemental invoice because the expense was incurred in February

>>> 2016.

>>>

>>> \$22,400.00 to your subcontractors must be on an April 2016

>>> supplemental invoice because this expense was incurred in April 2016.

>>>

>>> \$50.00 AT&T bill for 225-266-4966 is missing pages 1,2,4, and 5.

>>> This expense cannot be reimbursed until the missing pages are

>>> received.

>>>

>>> All requested information must be submitted to this office on or

>>> before Tuesday, July 12, 2016.

>>>

>>> Please email me if you have any questions.

>>>

>>> Jeanine LeBlanc

>>> Jeanine LeBlanc

>>> ES Program Consultant

>>> Dept. Children and Family Services

>>> 627 North Fourth Street, 5-321

>>> Baton Rouge, LA 70802

>>> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>

>>> Office 225-342-5417

>>

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>> --

>> Barbara J Thomas

>> Director, The Women's Help Center/LA Alliance For Life

>> 225-359-9001 O

>> 225-355-2742 F

>>

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> --

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Director, The Women's Help Center/LA Alliance For Life

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